

Registered Number 08590600

CROWN COURTS LTD

Abbreviated Accounts

31 July 2015

Abbreviated Balance Sheet as at 31 July 2015

| | Notes | 2015 £ | 2014 £ |
|---|-------|-----------------|-----------------|
| Fixed assets | | | |
| Intangible assets | 2 | 9,750 | 13,000 |
| Tangible assets | 3 | 2,818 | 3,851 |
| | | <u>12,568</u> | <u>16,851</u> |
| Current assets | | | |
| Debtors | | 704 | 9,910 |
| Cash at bank and in hand | | 4,483 | 9,434 |
| | | <u>5,187</u> | <u>19,344</u> |
| Creditors: amounts falling due within one year | | <u>(16,103)</u> | <u>(22,461)</u> |
| Net current assets (liabilities) | | <u>(10,916)</u> | <u>(3,117)</u> |
| Total assets less current liabilities | | <u>1,652</u> | <u>13,734</u> |
| Provisions for liabilities | | <u>(225)</u> | <u>(770)</u> |
| Total net assets (liabilities) | | <u>1,427</u> | <u>12,964</u> |
| Capital and reserves | | | |
| Called up share capital | | 2 | 2 |
| Profit and loss account | | 1,425 | 12,962 |
| Shareholders' funds | | <u>1,427</u> | <u>12,964</u> |

- For the year ending 31 July 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 April 2016

And signed on their behalf by:

Mr John Cooper, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents gross amounts receivable for goods and services.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life as follows:

Plant and machinery 25% - Straight line

Motor vehicles 25% - Straight line

Intangible assets amortisation policy

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 5 years.

2 Intangible fixed assets

| | £ |
|------------------------|---------------|
| Cost | |
| At 1 August 2014 | 16,250 |
| Additions | - |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 31 July 2015 | <u>16,250</u> |
| Amortisation | |
| At 1 August 2014 | 3,250 |
| Charge for the year | 3,250 |
| On disposals | - |
| At 31 July 2015 | <u>6,500</u> |
| Net book values | |
| At 31 July 2015 | <u>9,750</u> |
| At 31 July 2014 | <u>13,000</u> |

3 Tangible fixed assets

| | £ |
|------------------|-------|
| Cost | |
| At 1 August 2014 | 5,135 |

| | |
|------------------------|--------------|
| Additions | 1,500 |
| Disposals | (1,750) |
| Revaluations | - |
| Transfers | - |
| At 31 July 2015 | <u>4,885</u> |
| Depreciation | |
| At 1 August 2014 | 1,284 |
| Charge for the year | 1,221 |
| On disposals | <u>(438)</u> |
| At 31 July 2015 | <u>2,067</u> |
| Net book values | |
| At 31 July 2015 | <u>2,818</u> |
| At 31 July 2014 | <u>3,851</u> |

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